

| SALARY STATEMENT                                |                   |          |         |              |              |          |        |          |            | For the month |                  | No. of Working Days |                    | Sundays           |            | Holidays  |            | Total Days           |                       | 31    |                          |                |                  |          |                    |          |  |  |  |  |  |
|-------------------------------------------------|-------------------|----------|---------|--------------|--------------|----------|--------|----------|------------|---------------|------------------|---------------------|--------------------|-------------------|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|------------------|----------|--------------------|----------|--|--|--|--|--|
| G V RESEARCH CENTERS PVT. LTD.                  |                   |          |         |              |              |          |        |          |            | May 21        |                  |                     |                    |                   |            |           |            |                      |                       |       |                          |                |                  |          |                    |          |  |  |  |  |  |
| S No.                                           | Name of Employee  | Division | Project | CTC - salary | Gross Salary | BASIC    | DA     | HRA      | Subtotal A | Working days  | No. days present | Add allowed CL / SL | L.E/ L.O.P in days | L.E/ L.O.P amount | OT in days | OT Amount | Subtotal B | PF - employees share | ESI - employees share | PT    | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |          |  |  |  |  |  |
| 1                                               | Venkatesh G       | Const.   | GVRC    | 76,084       | 74,284       | 37,142   | 7,428  | 29,714   | 74,284     | 24            | 19.0             | 2                   | (3.0)              | -7,307            | -          | -         | 66,977     | 1800                 | -                     | 200   | -                        | -              | -                | -        | -                  | 64,977   |  |  |  |  |  |
| 2                                               | Rama Deep         | Const.   | GVRC    | 75,000       | 73,200       | 36,600   | 7,320  | 29,280   | 73,200     | 24            | 21.0             | 2                   | (1.0)              | -2,400            | 1.0        | 2,400     | 73,200     | 1800                 | -                     | 200   | -                        | -              | -                | -        | -                  | 71,200   |  |  |  |  |  |
| 3                                               | Waseem Akhtar     | Sales    | GVRC    | 50,000       | 48,200       | 24,100   | 4,820  | 19,280   | 48,200     | 24            | 23.0             | 2                   | 1.0                | 1,580             | -          | -         | 49,780     | 1800                 | -                     | 200   | -                        | -              | -                | -        | -                  | 47,780   |  |  |  |  |  |
| 4                                               | Sobhan Babu. O    | Const.   | GVRC    | 45,430       | 43,630       | 21,815   | 4,363  | 17,452   | 43,630     | 24            | 24.0             | 2                   | 2.0                | 2,861             | 1.0        | 1,430     | 47,921     | 1800                 | -                     | 200   | -                        | -              | -                | -        | -                  | 45,921   |  |  |  |  |  |
| 5                                               | Sitaramajayulu. B | Admin.   | GVRC    | 44,000       | 42,200       | 21,100   | 4,220  | 16,880   | 42,200     | 24            | 23.0             | 2                   | 1.0                | 1,384             | -          | -         | 43,584     | 1800                 | -                     | 200   | -                        | -              | -                | -        | -                  | 41,584   |  |  |  |  |  |
| 6                                               | Praveen Raju      | Accounts | GVRC    | 34,000       | 32,200       | 16,100   | 3,220  | 12,880   | 32,200     | 24            | 24.0             | 2                   | 2.0                | 2,111             | -          | -         | 34,311     | 1800                 | -                     | 200   | -                        | -              | -                | -        | -                  | 31,311   |  |  |  |  |  |
| 7                                               | Rajni Talia       | Const.   | GVRC    | 26,000       | 24,528       | 12,264   | 2,453  | 9,811    | 24,528     | 24            | 24.0             | 2                   | 2.0                | 1,608             | 5.0        | 4,021     | 30,158     | 1568                 | -                     | 200   | -                        | -              | -                | -        | -                  | 28,390   |  |  |  |  |  |
| 8                                               | Veera Brahman     | Const.   | GVRC    | 23,000       | 21,698       | 10,849   | 2,170  | 8,679    | 21,698     | 24            | 21.5             | 2                   | (0.5)              | -356              | 1.0        | 711       | 22,054     | 1281                 | -                     | 200   | -                        | -              | -                | -        | -                  | 20,573   |  |  |  |  |  |
| 9                                               | Sudharshan B      | Const.   | GVRC    | 19,865       | 18,183       | 9,092    | 1,818  | 7,273    | 18,183     | 24            | 24.0             | 2                   | 2.0                | 1,192             | -          | -         | 19,376     | 1163                 | -                     | 150   | -                        | -              | -                | -        | -                  | 17,417   |  |  |  |  |  |
| 10                                              | J Soundarya       | Const.   | GVRC    | 18,000       | 16,476       | 8,238    | 1,648  | 6,590    | 16,476     | 24            | 24.0             | 2                   | 2.0                | 1,080             | 1.0        | 540       | 18,097     | 1053                 | -                     | 150   | -                        | -              | -                | -        | -                  | 16,758   |  |  |  |  |  |
| 11                                              | Tanveer Khan      | Const.   | GVRC    | 17,852       | 16,340       | 8,170    | 1,634  | 6,536    | 16,340     | 24            | 10.0             | 2                   | (12.0)             | -6,429            | -          | -         | 9,911      | 595                  | -                     | 150   | -                        | -              | -                | -        | -                  | 9,092    |  |  |  |  |  |
| 12                                              | M. Likhitha       | Const.   | GVRC    | 17,000       | 15,561       | 7,780    | 1,556  | 6,224    | 15,561     | 24            | 24.0             | 2                   | 2.0                | 1,020             | -          | -         | 16,581     | 995                  | -                     | 150   | -                        | -              | -                | -        | -                  | 15,312   |  |  |  |  |  |
| 13                                              | Alfar Ayub        | Const.   | GVRC    | 16,300       | 14,920       | 7,460    | 1,492  | 5,968    | 14,920     | 24            | 5.0              | 2                   | (17.0)             | -8,316            | -          | -         | 6,604      | 396                  | -                     | 50    | -                        | -              | -                | -        | -                  | 6,158    |  |  |  |  |  |
| 14                                              | M. Mounika - Engr | Const.   | GVRC    | 15,770       | 14,435       | 7,217    | 1,443  | 5,774    | 14,435     | 24            | 7.5              | 2                   | (14.5)             | -6,862            | -          | -         | 7,572      | 454                  | -                     | 57    | -                        | -              | -                | -        | -                  | 7,062    |  |  |  |  |  |
| 15                                              | Keerthana         | Accounts | GVRC    | 14,000       | 12,815       | 6,407    | 1,281  | 5,126    | 12,815     | 24            | 24.0             | 2                   | 2.0                | 840               | -          | -         | 13,655     | 819                  | -                     | 102   | -                        | -              | -                | -        | -                  | 12,734   |  |  |  |  |  |
| TOTAL                                           |                   |          |         | 4,92,301     | 4,68,670     | 2,34,335 | 46,867 | 1,87,468 | 4,68,670   | 360           | 298.0            | 30                  | (32.0)             | (17,992)          | 9          | 9,103     | 4,59,781   | 19,124               | 688                   | 2,200 | -                        | -              | -                | -        | -                  | 4,36,269 |  |  |  |  |  |
| Sudharshan, tanveer, and soundarya newly joined |                   |          |         |              |              |          |        |          |            |               |                  |                     |                    |                   |            |           |            |                      |                       |       |                          |                |                  |          |                    |          |  |  |  |  |  |

APPROVED BY  
03 JUN 2021  
G. JAI KUMAR  
AGISTATION Admin

14/6/21  
3/6/21

MD Approval

APPROVED BY  
- 3 JUN 2021  
SOFHAM MODI  
MANAGING DIRECTOR.